

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD(PW) Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No 204**

**Dated: 21 -04-2012**

**Read the following:-**

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.22,160/- (Rupees Twenty two thousand one hundred and sixty only) towards the telephone charges of the following telephone Nos. used by the officers during the month March 2012.

| Sl.No. | Telephone No. | Bill date  | Expenditure | Used by                           |
|--------|---------------|------------|-------------|-----------------------------------|
| 1.     | 23452411      | 06.04.2012 | Rs. 1629-00 | Secy (AD) (Office)                |
| 2.     | 23452471      | 06.04.2012 | Rs. 804-00  | Secy(AD) Fax( office)             |
| 3.     | 23452529      | 06.04.2012 | Rs. 1629-00 | Prl.Secy (IRR) Office             |
| 4.     | 23453511      | 06.04.2012 | Rs. 1629-00 | Prl.Secy,(IRR) Fax ( office)      |
| 5.     | 23450857      | 06.04.2012 | Rs. 1629-00 | Prl Secy.(Projects) office        |
| 6.     | 23450666      | 06.04.2012 | Rs. 1208-00 | Prl Secy.(Projects) Fax ( office) |
| 7.     | 23454327      | 06.04.2012 | Rs. 477-00  | Dy Secy (RV) (office)             |
| 8.     | 23450436      | 06.04.2012 | Rs. 1629-00 | Secy. (RRM) (office)              |
| 9.     | 23456819      | 06.04.2012 | Rs. 1569-00 | Joint Secretary(T) (office)       |
| 10.    | 23453094      | 06.04.2012 | Rs. 477-00  | C.T.E (office)                    |
| 11.    | 23450437      | 06.04.2012 | Rs. 548-00  | Dy Secy (SSK) (Office)            |
| 12.    | 23450218      | 06.04.2012 | Rs. 996-00  | Spl Secy.(AKJ)(Office)            |
| 13.    | 23412078      | 06.04.2012 | Rs. 642-00  | Secy. (RRM)(Residence)            |
| 14.    | 23418447      | 06.04.2012 | Rs. 6236-00 | Secy.(AD)(Residence)              |
| 15.    | 23356353      | 06.04.2012 | Rs. 1058-00 | Spl Secy (CC) Residence           |

Total Rs.22,160-00

(Rupees Twenty Two Thousand one hundred and sixty Only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 130.Office Expenses - 131.Utility payments".
3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order/**

**SECTION OFFICER**